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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/18/2006.
- 2) This case was confirmed on 12/11/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/29/2007, 12/11/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/02/2009.
  - 5) The case was dismissed on 06/01/2009.
  - 6) Number of months from filing to the last payment: 29
  - 7) Number of months case was pending: 36
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 10,006.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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Receipts:  Total paid by or on behalf of the debtor Less amount refunded to debtor  NET RECEIPTS	\$ 27,259.54 \$ .00 \$ 27,259.54
Expenses of Administration:	• • • • • • • • • • • • • • • • • • •
Attorney's Fees Paid through the Plan	\$ 2,573.10
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,859.67
Other	\$ .00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,432.77

Scheduled Creditors:

\$ 500.00

Scheduled Credi	itors:						ļ
Creditor   <u>Name</u>	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
HSBC AUTO FINANCE	SECURED	10,300.00	13,668.63	13,668.63	4,889.37	2,182.59	
HSBC AUTO FINANCE	UNSECURED	3,368.63	NA	NA	.00	.00	
NUVELL CREDIT CO LLC	SECURED	24,000.00	30,390.43	30,390.43	10,768.92	4,875.48	
NUVELL CREDIT CO LLC	UNSECURED	7,611.67	NA	NA	.00	.00	
ASSET ACCEPTANCE LLC	UNSECURED	409.00	388.94	388.94	.00	.00	
AT & T BANKRUPTCY	OTHER	NA	NA	NA	.00	.00	
HOUSEHOLD FINANCE/ B	UNSECURED	3,831.00	NA	NA	.00	.00	
CAPITAL ONE	UNSECURED	1,580.00	.00	.00	.00	.00	
NORTHLAND GROUP	OTHER	NA	NA	NA	.00	.00	
NORTHLAND GROUP INC	OTHER	NA	NA	NA	.00	.00	
CAPITAL ONE	UNSECURED	627.00	627.79	627.79	.00	.00	
CBUSASEARS	OTHER	NA	NA	NA	.00	.00	
SEARS	OTHER	NA	NA	NA	.00	.00	
SEARS ROEBUCK & CO	OTHER	NA	NA	NA	.00	.00	
COLLECTION COMPANY O	UNSECURED	250.00	NA	NA	.00	.00	
DEPENDON COLLECTION	UNSECURED	775.00	NA	NA	.00	.00	
BUDS AMBULANCE SERVI	OTHER	NA	NA	NA	.00	.00	
DEPENDON COLLECTION	UNSECURED	710.00	NA	NA	.00	.00	
DEPENDON COLLECTION	UNSECURED	347.00	NA	NA	.00	.00	
GREAT AMERICAN FINAN	UNSECURED	3,796.00	3,802.40	3,802.40	20.38	.00	
HELLER & FRISONE~	OTHER	NA	NA	NA	.00	.00	
HARRIS & HARRIS	UNSECURED	100.00	NA	NA	.00	.00	
SOUTH SUBURBAN HOSPI	OTHER	NA	NA	NA	.00	.00	

Attorney fees paid and disclosed by debtor

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Scheduled Credi	itors:					
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal _Paid	Int. <u>Paid</u>
SOUTH SUBURBAN HOSPI	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	428.00	520.59	520.59	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	149.00	NA	NA	.00	.00
CHICAGO IMAGING	OTHER	NA	NA	NA	.00	.00
MEDICAL BUSINESS BUR	OTHER	NA	NA	NA	.00	.00
MEDICAL COLLECTION	UNSECURED	541.00	NA	NA	.00	.00
EVERGREEN MED SPECIA	OTHER	NA	NA	NA	.00	.00
EVERGREEN MEDICAL SP	UNSECURED	NA	541.00	541.00	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	267.00	NA	NA	.00	.00
CHRIST HOSPITAL	OTHER	NA	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	100.00	NA	NA	.00	.00
PALISADES COLLECTION	UNSECURED	1,011.00	NA	NA	.00	.00
BLATT HASENMILLER LE	OTHER	NA	NA	NA	.00	.00
VALUE CITY	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,063.00	941.75	941.75	.00	.00
MRC RECEIVABLE CORP	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	OTHER	NA	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	409.42	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	OTHER	NA	NA	NA	.00	.00
SEVENTH AVE	UNSECURED	106.20	NA	NA	.00	.00
CREDIT BUREAU CENTRE	OTHER	NA	NA	NA	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	15,802.00	16,797.95	16,797.95	90.03	.00
TRIAD FINANCIAL CORP	OTHER	NA	NA	NA	.00	.00
AFNI/VERIZON WIRELES	UNSECURED	72.00	135.50	135.50	.00	.00
VERIZON WIRELESS	UNSECURED	62.00	NA	NA	.00	.00
WELLS FARGO AUTO FIN	UNSECURED	11,878.00	NA	NA	.00	.00
WELLS FARGO AUTO FIN	OTHER	NA	NA	NA	.00	.00
VATIV RECOVERY SOLUT	UNSECURED	NA	1,011.09	1,011.09	.00	.00
BUDS AMBULANCE SERVI	UNSECURED	NA	775.00	775.00	.00	.00
GREAT AMERICAN FINAN	SECURED	NA	2,000.00	.00	.00	.00
DRIVE FINANCIAL SERV	SECURED	NA	12,128.29	.00	.00	.00
CITY OF CHICAGO PARK	UNSECURED	NA	450.00	450.00	.00	.00

Summary of Disbursements to Creditors:			·
 	Claim Allowed	Principal Paid	Int.   Paid_
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	44,059.06	15,658.29	7,058.07
All Other Secured	.00	.00	.00
TOTAL SECURED:	44,059.06	15,658.29	7,058.07
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	25,992.01	110.41	.00

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 4,432.77 \$ 22,826.77
TOTAL DISBURSEMENTS:	\$ 27,259.54

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/16/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.